

Statement of Deficiencies

5319.N: Food Permitted In Center

Not Met

Findings/Corrections

5319.N.4. Three children with food allergies/intolerance lacked a written statement on file signed by the parent indicating the specific food allergy/intolerance.

5321-L: Illnesses and Unusual Behavior

Not Met

Findings/Corrections

5321.L. The Provider did not maintain consistent documentation of illnesses that occurred in the center to include:

- child's name;
- type/description of illness or unusual behavior;
- date and time of onset;
- action taken;
- time of parental notification; and
- signature of person notifying parent.

5333-A: Parental Authorization for Field Trips

Not Met

Findings/Corrections

5333.A. The signed parental authorization for each field trip taken was incomplete as it did not include: [type of vehicle to be used, location of event, and time of event.].

*** Complete documentation includes the type of service(contract vehicle, center owned vehicle, parent vehicle) used to transport children, event, location, child's name, date and time of event, parent's signature and date.

5333-F: Vehicles Visual Check

Not Met

Findings/Corrections

5333.F. The Provider's documentation of the vehicle check was incomplete and did not include the signature of the person conducting the visual check.

*** Complete documentation includes the signature of the person conducting the visual check and the time the vehicle was checked for each loading and unloading of children.